

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
JUNE 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Supplies and Materials	14.55
A. Keith McDonald	Travel	544.44
American Paper & Twine Co	Supplies and Materials	53.94
Brent Greer	Travel	217.46
East Tennessee Development District	Grants and Subsidies	10,455.00
Elizabeth Kay Senter	Travel	557.10
Ernest G Burgess	Travel	131.58
John T Bragg Jr	Travel	135.58
Kenny McBride	Travel	220.28
Lexis Nexis	Prof Services Third Party	424.00
Media Recovery	Data Processing	154.37
Nashville Office Interiors	Maint. & Repairs	900.00
Nashville Office Interiors	Supplies and Materials	1,913.21
Newspaperclips.Com	Prof Services Third Party	199.00
Northwest Tennessee Development District	Grants and Subsidies	8,944.00
Rozelle Criner	Travel	430.89
Southeast Tn Development District	Grants and Subsidies	8,944.00
The Greater Nashville Regional Council	Grants and Subsidies	15,199.00
Thomas Schumpert	Travel	407.16
Tom Rowland	Travel	393.37
Upper Cumberland Development District	Grants and Subsidies	26,832.00